

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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June 23, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-16089**

On June 22, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 23, 2023

Chapter 13 Case # 22-16089

Atty: CAMILLE J KASSAR
Re: JONOTHAN FOREMAN
24 MOUNTAIN AVENUE
WEST ORANGE, NJ 07052

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/27/2022	\$200.00	8730664000	10/20/2022	\$200.00	8778003000
12/01/2022	\$200.00	8856413000	01/03/2023	\$200.00	8912064000
02/01/2023	\$200.00	8969899000	03/01/2023	\$200.00	9027533000
04/03/2023	\$200.00	9084435000	05/01/2023	\$200.00	9140251000
06/01/2023	\$200.00	9195083000			
Total Receipts: \$1,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,800.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			99.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,331.25	100.00%	0.00	1,331.25
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	734.20	100.00%	0.00	734.20
0002	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0003	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	188,484.13	100.00%	0.00	188,484.13
0004	TRAF GROUP INC/A-1 COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0007	PINNACLE CREDIT SERVICES LLC	UNSECURED	1,279.74	100.00%	0.00	1,279.74
0008	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0009	TRAF GROUP INC/A-1 COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0010	TRAF GROUP INC/A-1 COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0011	ALLY CAPITAL	(NEW) Auto Agreec	257.23	100.00%	0.00	257.23

Total Paid: \$99.00
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 23, 2023.

Receipts: \$1,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$99.00 = Funds on Hand: \$1,701.00

Unpaid Balance to Claims: \$192,086.55 + Unpaid Trustee Comp: \$13,353.61 = Total Unpaid Balance: **\$203,739.16

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.